



# Treasurer's Payment Report

## June Payment

**FY2016-17**

**25 Lewis & Clark**

### **0487 Helena Elem**

**District #: 1**

Direct State Aid (01-3110)	\$2,714,443.75
Quality Educator Component (01-3111)	\$238,478.04
At Risk Student (01-3112)	\$26,605.53
Indian Education for All (01-3113)	\$22,465.50
Data for Achievement (01-3116)	\$21,524.56
American Indian Achievement Gap (01-3114)	\$11,495.00
Special Education (01-3115)	\$339,198.40
Natural Resource Development (01-3118)	\$48,805.26
Transportation 2nd Semester (10-3210)	\$202,801.31
<b>Total Payment</b>	<b>\$3,625,817.35</b>

### **0488 Helena H S**

**District #: 1**

Direct State Aid (01-3110)	\$1,828,315.13
Quality Educator Component (01-3111)	\$139,313.05
At Risk Student (01-3112)	\$12,583.82
Indian Education for All (01-3113)	\$12,660.71
Data for Achievement (01-3116)	\$12,130.52
American Indian Achievement Gap (01-3114)	\$6,729.80
Special Education (01-3115)	\$119,536.44
Natural Resource Development (01-3118)	\$33,094.27
Transportation 2nd Semester (10-3210)	\$58,664.60
<b>Total Payment</b>	<b>\$2,223,028.34</b>

### **0491 Trinity Elem**

**District #: 4**

Direct State Aid (01-3110)	\$12,334.99
Quality Educator Component (01-3111)	\$1,457.74
At Risk Student (01-3112)	\$1,212.16
Indian Education for All (01-3113)	\$68.00
Data for Achievement (01-3116)	\$65.12
Special Education (01-3115)	\$331.02
Natural Resource Development (01-3118)	\$223.25
Transportation 2nd Semester (10-3210)	\$2,530.86
<b>Total Payment</b>	<b>\$18,223.14</b>



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### FY2016-17

#### 0492 East Helena Elem

District #: 9

Direct State Aid (01-3110)	\$653,131.74
Quality Educator Component (01-3111)	\$52,687.77
At Risk Student (01-3112)	\$7,005.83
Indian Education for All (01-3113)	\$5,299.71
Data for Achievement (01-3116)	\$5,077.80
American Indian Achievement Gap (01-3114)	\$4,974.20
Special Education (01-3115)	\$37,529.38
Natural Resource Development (01-3118)	\$11,822.33
Transportation 2nd Semester (10-3210)	\$24,964.13

**Total Payment**

\$802,492.89

#### 0495 Wolf Creek Elem

District #: 13

Direct State Aid (01-3110)	\$9,416.16
Quality Educator Component (01-3111)	\$659.12
At Risk Student (01-3112)	\$160.05
Indian Education for All (01-3113)	\$42.50
Data for Achievement (01-3116)	\$40.72
Special Education (01-3115)	\$300.97
Natural Resource Development (01-3118)	\$170.45
Transportation 2nd Semester (10-3210)	\$1,397.77

**Total Payment**

\$12,187.74

#### 0498 Auchard Creek Elem

District #: 27

Direct State Aid (01-3110)	\$9,902.66
Quality Educator Component (01-3111)	\$1,297.42
At Risk Student (01-3112)	\$232.16
Indian Education for All (01-3113)	\$46.71
Data for Achievement (01-3116)	\$44.76
Special Education (01-3115)	\$331.02
Natural Resource Development (01-3118)	\$179.28

**Total Payment**

\$12,034.01



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**FY2016-17**

### **0502 Augusta Elem**

**District #: 45**

Direct State Aid (01-3110)	\$49,049.16
Quality Educator Component (01-3111)	\$5,547.01
At Risk Student (01-3112)	\$775.64
Indian Education for All (01-3113)	\$297.50
Data for Achievement (01-3116)	\$285.04
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$2,106.71
Natural Resource Development (01-3118)	\$887.83
Transportation 2nd Semester (10-3210)	\$6,560.52
<b>Total Payment</b>	<b>\$65,593.01</b>

### **0503 Augusta H S**

**District #: 45**

Direct State Aid (01-3110)	\$45,974.15
Quality Educator Component (01-3111)	\$4,274.38
At Risk Student (01-3112)	\$296.42
Indian Education for All (01-3113)	\$127.50
Data for Achievement (01-3116)	\$122.16
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$926.75
Natural Resource Development (01-3118)	\$832.17
Transportation 2nd Semester (10-3210)	\$3,448.71
<b>Total Payment</b>	<b>\$56,127.64</b>

### **1221 Lincoln K-12 Schools**

**District #: 38**

Direct State Aid (01-3110)	\$109,382.53
Quality Educator Component (01-3111)	\$10,050.19
At Risk Student (01-3112)	\$1,963.04
Indian Education for All (01-3113)	\$518.50
Data for Achievement (01-3116)	\$496.80
American Indian Achievement Gap (01-3114)	\$334.40
Special Education (01-3115)	\$6,474.13
Natural Resource Development (01-3118)	\$1,979.90
Transportation 2nd Semester (10-3210)	\$3,665.59
<b>Total Payment</b>	<b>\$134,865.08</b>

### **9697 Prickly Pear Coop**

**District #:**

Quality Educator Component (82-3234)	\$8,638.67
Special Education (82-3233)	\$66,357.77
<b>Total Payment</b>	<b>\$74,996.44</b>



# Treasurer's Payment Report

## June Payment

### FY2016-17

#### Payment Summary:

Direct State Aid	\$5,431,950.27
Quality Educator Component	\$462,403.39
At Risk Student	\$50,834.65
Indian Education for All	\$41,526.63
Data for Achievement	\$39,787.48
American Indian Achievement Gap	\$23,742.40
Special Education	\$573,092.59
Natural Resource Development	\$97,994.74
Transportation 2nd Semester	\$304,033.49

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\$7,025,365.64